

Foster Family Home - Corrective Action Report

Provider ID: 1-517477

Home Name: Corazon Sales, LPN

94-1097 Lumialna Street

Waipahu

HI 96797

Review ID: 1-517477-9

Reviewer: Julie Hastings

Begin Date: 1/17/2020

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)- Home inspection completed for a 3 person CCFFH recertification. Corrective Action Report issued during home inspection with all written corrections due to CTA by 2/17/2020.

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(g)
No basics skills check signed off by RN for CG#2, CG#3, or CG#4 for Client #1

Foster Family Home

Client Care and Services

[11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)

No Signed RN delegation for CG#2, CG#3, or CG#4 for Client #1

No Signed RN delegation for CG#2, CG#3, or CG#4 for Client #3

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Foster Family Home

Physical Environment

[11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(a)(1)

No non-slip pad in Shower. PCG stated to this RN that she had and was drying it outside, This RN followed PCG outside, but PCG was unable to produce it.

49.(c)(3)

Home has a strong odor of Urine throughout. It is most noticeable in garage, Client #2 bedroom and is strongest in "spare" bedroom to the right of the stove. There are multiple animals on the property.

Foster Family Home

Quality Assurance

[11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.(e)

CCFFH has a locked gate with no intercom or doorbell system. This prevents access in case of emergency or investigation to the CCFFH. Authorities must be able to access home at all times.

Foster Family Home

Insurance Requirements

[11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1)

CG#4 not listed on current Liability form

Foster Family Home

Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)

Under the my choice, my way MedQuest rules, clients must be able to lock their bedroom and bathroom doors for privacy. Client #1 and Client #3's bedroom doors cannot be locked.

Jube Hastings
Compliance Manager

Korayon Yu Sales
Primary Care Giver

1/17/20
Date

1/17/2020
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed In Corrective Action Report
Chapter 17-1454

CCFFH Name: Corazon Sales

CCFFH Address: 94-1097 Lumiaina Street Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(g)	RN had signed basic skills checks for CG#2, CG#3, & CG#4 for client #1.	1/18/20	CG will always make sure Basic Skills cheks are signed by RN.
43.(c)(3)	Signed RN delegation for caregiver to follow a service plan for CG#2, CG#3, and CG#4 for clients #1 & #2 has been done.	1/18/20	CG will always have have signed RN delegation for all caregivers when following the service plan for all clients.
49.(a)(1)	Non-slip mats provided to tubs and shower floors to prevent falls.	1/18/20	Always make sure non-slip mats are in place to floors in tub, shower, & bathroom.
49.(c)(3)	Home is always cleaned and bleached everyday. Windows are opened more for better ventilation.	1/18/20	Caregivers are more cognisant of clients need to be cleansed immediately after soiling. Cleaning the whole house is done more frequently.

Primary Caregiver's Signature: Corazon Yu SalesPrint Name: CORAZON YU SALESDate of Signature: 02-06-2020

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: Corazon Sales

CCFFH Address: 94-1097 Lumiaina Street Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
50.(e)	Caregiver is actively looking for a reasonable and functional doorbell system - will try to have one installed soon to replace the broken one. - <i>New Doorbell now on Gate</i>	<i>2/6/20</i>	Will always make sure to have a working doorbell system in the future.
51.(a)(1)	CG#4 is now lectured on current Liability Form.	1/18/20	Will always check all CG be listed on Liability Form.
53.(b)(9)	Bedrooms to Client #1 and Client #3 were provided with locks.	1/18/20	All doors have locks at all times.

Primary Caregiver's Signature:

Corazon J. Sales

Print Name: CORAZON J. SALES

Date of Signature: 02-06-2020